GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Cell Phones - Payment of monthly bills of Rs.4,794/- for the period from 23.09.2018 to 22.12.2018 (3 months) for the Cell Phones being used by the Officers and Section Officers in the Department - Sanction of expenditure - Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 8 **Dated: 03-01-2019**

Read the following:-

1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
2) From M/s. Bharathi Airtel Limited, Hyderabad, Cell Phone Bill Nos.570235896, 631124638 and 693481412, dated:24.12.2018.

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Sanction is hereby accorded for incurring an expenditure of Rs.4,794/- (Rupees Four Thousand Seven Hundred and Ninety Four only) to M/s. Bharathi Airtel Limited, Hyderabad towards the Cell Phone bills for the period from 23.09.2018 to 22.12.2018 (3 months) which are being utilized by the Officers and Section Officers, Minorities Welfare Department.

Cell Phone No.	Utilized by	Eligibility Per one month	Call Charges	Amount Sanctioned in Rs.	Excess in Rs.
9100940324	SO, EDM	625	115.54 + 145.50 + 210.52	472.00 (3 Months)	--
9100940326	SO, IDM	625	401.92 + 456.76 + 639.04	1498.00 (3 Months)	14.00
9100940327	Asst. Secy.	625	470.82 + 470.82 + 470.82	1412.00 (3 Months)	--
9100940329	SO, SDM	625	470.82 + 470.82 + 470.82	1412.00 (3 Months)	--
	Total:		**1596**	**4794.00**	**14.00**

2. In terms of the orders issued in the G.O. 1st read above, the Officers who has exceeded the ceiling limit will have to pay the excess amount.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account ""2251 – Secretariat Social Services - 090 – Secretariat -S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 131 – utility payments.

4. The Minorities Welfare (Claims) Department are requested to credit the amount sanctioned in para(1) above to the Bank A/c. of M/s. Bharathi Airtel Limited, Hyderabad in their A/c.No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.USHA KUMARI
ADDITIONAL SECRETARY TO GOVERNMENT.

To
M/s. Bharathi Airtel Limited, Hyderabad.

PTO

Copy to:
The Minorities Welfare (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat. Branch, Velagapudi, Tulluru (M), Guntur Dist.

// FORWARDED :: BY ORDER //

SECTION OFFICER